

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of an amount of Rs.4,300/- for repairing and replacing the consumables for the Fax Machine in the peshi of Secretary to Government (Services & HRM) pehi, Telangana State Secretariat - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 690.

Dated 26th September, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.299/OP.III/A1/2014-1, dated 21.08.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill No.STS/SL/065/14, dated 30.08.2014

ORDER:

Sanction is hereby accorded for the payment of Rs.4,300/- (Rupees Four thousand three hundred only) to M/s. Sadhguru Trading Services, Hyderabad towards cost of charges for replacing i.e., Main Mother Board, Paper Pick-up Motor and Separation pad for Samsung 565 PR Laser Fax Machine for the use of Secretary to Government (Services & HRM) Peshi, Telangana State Secretariat.

2. The above expenditure shall be debited to “2052 - Secretariat General Services- 090 – Secretariat- (04) - General Administration Department - 130 - Office Expenses- 132 – Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN NO. AHEBP5395A.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Sadhguru Trading Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER